

Date: Thursday, 2/9/2006 10:34:42 AM
User: Linda Lacelle

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: SHORT STEP INSTALLATION KIT
Job Number	: 25787		
Estimate Number	: 10542		
P.O. Number	: <i>N/A</i>	Part Number	: K591113
This Issue	: 2/9/2006	S.O. No.	: <i>N/A</i>
Prsht Rev.	: NC	Drawing Number	: D350-591 REV F
First Issue	: <i>N/A</i>	Project Number	: <i>N/A</i>
Previous Run	: 24535	Drawing Revision	: F
		Material	: <i>N/A</i>
Written By	: <i>SEE COMMENT BELOW</i>	Due Date	: 2/16/2006
Checked & Approved By	: <i>SEE COMMENT BELOW</i>	Qty:	3 Um: Each
Comment	: Est: C 04.11.09 Reformat KJ/JLM		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	D2171	Clamp
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Comment: Qty.: 2.0000 Each(s)/Unit Total : 6.0000 Each(s)

Clamp

Pick:

Qty	Part Number	Description	Batch
2	D2171	Clamp	<i>B19571/3X</i>

2.0	D2182B	Neoprene Cushion-.750 bl
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Comment: Qty.: 0.5833 f(s)/Unit Total : 1.7499 f(s)

Neoprene Cushion-.750 bl

Pick:

Qty	Part Number	Description	Batch
7"	D2182B	Cushion	<i>2x 035 88 .28 .59</i> <i>3XB16265/1XB9716/2XB23172</i>

3.0	D2274	Radius Block
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Comment: Qty.: 4.0000 Each(s)/Unit Total : 12.0000 Each(s)

Radius Block

Pick:

Qty	Part Number	Description	Batch
4	D2274	Radius Block	<i>B20927</i>

4.0	D23623	Step Support Bracket
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)

Step Support Bracket

Pick:

Qty	Part Number	Description	Batch
1	D2362-3	Support Bracket	<i>B25451</i>

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Seq. #:

Machine Or Operation:

Description :

5.0

D2856400

Abrasion Strip



Comment: Qty.: 0.6000 f(s)/Unit Total : 1.8000 f(s)
Abrasion Strip

Pick:

Qty	Part Number	Description	Batch
7.2"	D2856-400	Abrasion Strip	B24237A

6.0

AN337A

Bolt



Comment: Qty.: 2.0000 Each(s)/Unit Total : 6.0000 Each(s)
Bolt

Pick:

Qty	Part Number	Description	Batch
2	AN3-37A	Bolt	M13719

7.0

AN420A

Bolt



Comment: Qty.: 4.0000 Each(s)/Unit Total : 12.0000 Each(s)
Bolt

Pick:

Qty	Part Number	Description	Batch
4	AN4-20A	Bolt	m14855

8.0

AN422A

Bolt



Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)
Bolt

Pick:

Qty	Part Number	Description	Batch
1	AN4-22A	Bolt	m17280

9.0

AN960JD10

Washer



Comment: Qty.: 4.0000 Each(s)/Unit Total : 12.0000 Each(s)
Washer

Pick:

Qty	Part Number	Description	Batch
4	AN960JD10	Washer	8X m6140/4X m19413

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Machine Or Operation:

Description:

10.0

AN960JD416

Washer



Comment: Qty.: 6.0000 Each(s)/Unit Total: 18.0000 Each(s)

Washer

Pick:

Qty	Part Number	Description	Batch
6	AN960JD416	Washer	12X m4065 / 6X m15020

11.0

MS21042L3

Nut



Comment: Qty.: 2.0000 Each(s)/Unit Total: 6.0000 Each(s)

Nut

Pick:

Qty	Part Number	Description	Batch
2	MS21042L3	Nut	m7857

12.0

MS21042L4

Nut



Comment: Qty.: 5.0000 Each(s)/Unit Total: 15.0000 Each(s)

Nut

Pick:

Qty	Part Number	Description	Batch
5	MS21042L4	Nut	m14764

C206102109 (B)

13.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT KITS 100% FOR COMPLETENESS

100% / 2/10 (B)

14.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: _____

REVT / 2/10

15.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Inspection Level 21

SAC 06/02/13 (3)

06/02/13

Job Completion



W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: SP Date: 06/02/13
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries